

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,52,000 /- (Rupees One lakh fifty two thousand) to Higher Education Secretariat - Orders - Issued

FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT**G.O.Rt.No: 574****Dated:24-03-2021**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 7 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 8 . Computer No.1141281 , Higher Education Department , 20-03-2021
- 9 . Computer No.454843 , Finance(FMU-HE-SD&T)Department , 23-03-2021

ORDER:-

In pursuance of the orders issued in references read above, the Special Chief Secretary to Govt, Higher Education Secretariat is hereby issued a Budget Release Order For an amount of Rs. 1,52,000 /- (Rupees One lakh fifty two thousand) from the BE provision 2020-21 towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Service Scheme (NSS)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2202031021207130134	V	5.40	0.00	0.00	5.40	4.05	1.35	0.00
2	2202031021207130137	V	0.60	0.00	0.00	0.60	0.45	0.15	0.00
3	2202031021207130139	V	0.08	0.00	0.00	0.08	0.06	0.02	0.00
Total			6.08	0.00	0.00	6.08	4.56	1.52	0.00

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**GULZAR N****SECRETARY TO GOVERNMENT**

To

The Finance (BG.I) & (BG.II) Department.

The Higher Education Secretariat, A.P.

The Director of Treasuries & Accounts, A.P.,Ibrahimpattam.

The Director of Works Accounts, A.P.,Ibrahimpattam.

The Pay & Accounts Officer, A.P., Ibrahimpattam.

The Accountant General, A.P.,Hyderabad.

The CEO, APCFSS, Ibrahimpattam.

//FORWARDED BY ORDER//

SECTION OFFICER.

